

Channel Blind Company

Unit 6,landes Du Marche
St. Peter
Jersey
JE3 7AY
Phone : 01534 484141

Invoice

GST No.	Invoice Date	Invoice No.
0011495	14-02-2024	68470

Invoice To
Mrs. McNay(Practice Manager) Lister Surgery 8 Quennevais Parade La Route De Quennevais St Brelade JE3 8FX

Ship To
Mrs. McNay(Practice Manager) Lister Surgery 8 Quennevais Parade La Route De Quennevais St Brelade JE3 8FX

P.O. No.	Terms	Customer Id.
CH11999	Please pay within 7 days of receipt of this invoice.	

Item	Description	Qty	Retail Price Per Unit	Discount	Nett Value
Standard Call Out charge	1 To repair in situ existing blind replacing sidewinder and white plastic chain on blind, Standard Call Out charge	1	80.00		80.00

BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61
ACCOUNT NUMBER: 04904313

Fitting/Delivery Cost	0.00
SubTotal	80.00
GST Total	4.00
Total	84.00
Payments/Credits	0.00
Balance Due	84.00